

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,245/- to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department incurred towards medical expenses spent for her DM, HTN treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 612

Dated: 29-07-2010

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Dept., dt.27-05-2010.
3. Government Memo.No.4132/Plg.XX/2010, dt.02-06-2010.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.1098/CDS/10, dt.23-07-2010.

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ORDER:

Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department, in her application 2nd read above has stated that she has undergone DM, HTN treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 07-04-2010 to 06-05-2010, as outpatient. In that connection, she has incurred an expenditure of Rs.1,310/- for purchase of medicines and requested for reimbursement of the same. She has also enclosed Essentiality Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended for an amount of Rs.1,245/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P., Hyderabad, an amount of Rs.1,245/- (Rupees One thousand two hundred and forty five only) is hereby sanctioned to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department towards reimbursement of the medical expenses incurred for her DM, HTN treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 07-04-2010 to 06-05-2010, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR. T. CHATTERJEE
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To
Smt. Farrukh Unnisa Begum,
P.S. to Secretary to Government(Retired),
Planning Department
H. No. 12-2-36/28,
Zeba Bagh, Asifnagar,
HYDERABAD.
The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER